

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE
PEEK, BRETT RANDALL
PEEK, KATHY TRUMBLE

DEBTOR(S).

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CASE NO. 03-20245-BP
CHAPTER 7

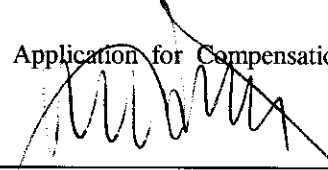
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Michael J. McNally, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed.R.Bankr.Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: December 12, 2003



Michael J. McNally, Trustee
Texas Bar No. 13815700
100 E Ferguson, Suite 400
P.o. Box 1080 (75710)
Tyler, TX 75702
(903) 597-6301; Fax: (903) 597-6302
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 12-29-03

By:  _____



**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE

PEEK, BRETT RANDALL

PEEK, KATHY TRUMBLE

DEBTOR(S).

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CASE NO. 03-20245-BP
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

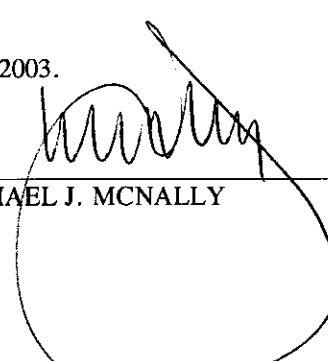
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED:

12/12/03

, 2003.



MICHAEL J. MCNALLY

SCHEDULE A-1

FINAL ACCOUNT AS OF December 9, 2002

A. RECEIPTS \$6,989.89

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

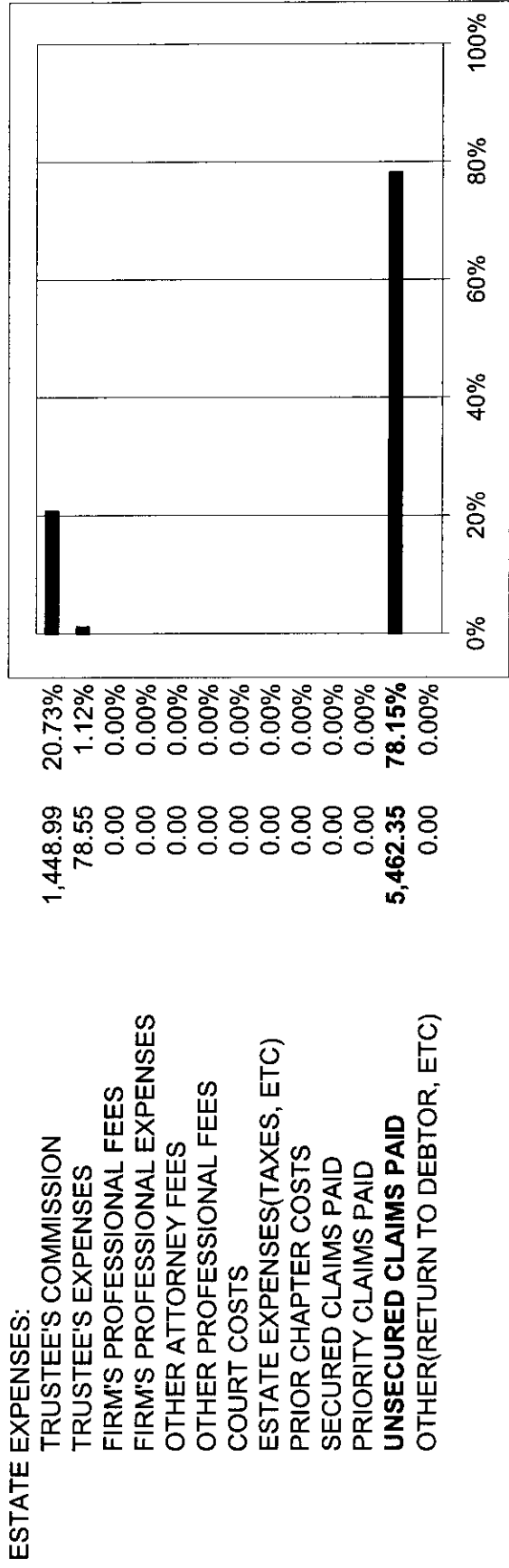
TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$6,989.89

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: McNally
CASE NAME: Peek, Brett & Kathy
CASE NUMBER: 03-20245
DATE UST APPROVED: 12/29/2003

ESTATE INCOME: 6,989.89 100.00%
TOTAL RECEIPTS:



UNSECURED CLAIMS ALLOWED	10,638.33	UNSECURED CLAIMS PAID	5,462.35	PERCENT RECOVERED FOR UNSECURED	51.35%
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FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 03-20245 BP Judge: BILL PARKER
Case Name: PEEK, BRETT RANDALL
PEEK, KATHY TRUMBLE

Trustee Name: MICHAEL J. MCNALLY
Date Filed (f) or Converted (c): 05/23/03 (f)
341(a) Meeting Date: 07/14/03
Claims Bar Date: 10/21/03

For Period Ending: 12/12/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$54(a) Abandon DA=\$54(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE - 1980 Wayside 18X74 mobile home, FM 995	11,440.00	0.00	DA	0.00	FA
2. RESIDENCE - 3.1 acres at FM 995, Linden, TX 75563	27,940.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS - Checking account Northeast TX	50.00	50.00		50.00	FA
4. HOUSEHOLD GOODS - Bedroom furniture	100.00	0.00	DA	0.00	FA
5. Living room furniture	250.00	0.00	DA	0.00	FA
6. Microwave	20.00	0.00	DA	0.00	FA
7. Television	50.00	0.00	DA	0.00	FA
8. VCR	20.00	0.00	DA	0.00	FA
9. WEARING APPAREL	300.00	0.00	DA	0.00	FA
10. FURS AND JEWELRY - Wedding set	150.00	0.00	DA	0.00	FA
11. RETIREMENT PLANS - AIM Fund	6,228.85	6,228.85	DA	6,937.02	FA
12. RETIREMENT PLANS - Pudnam 401k	19,474.85	0.00	DA	0.00	FA
13. VEHICLES - 1990 Nissan truck	2,285.00	0.00	DA	0.00	FA
14. VEHICLES - 1994 Saturn	2,480.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		2.87	FA

TOTALS (Excluding Unknown Values)	\$ 70,788.70	\$ 6,278.85	\$ 6,989.89	Gross Value of Remaining Assets \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

By interrogation at the creditors meeting we determined that the AIM fund was not exempt as claimed and, pursuant to Order entered 9/4/03, recovered the proceeds for the estate.

Initial Projected Date of Final Report (TFR): 09/12/05 Current Projected Date of Final Report (TFR): 09/12/05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-20245 BP
 Case Name: PEEK, BRETT RANDALL
 PEEK, KATHY TRUMBLE
 Taxpayer ID No: 75-6695398
 For Period Ending: 12/12/03

Trustee Name: MICHAEL J. MCNALLY
 Bank Name: BANK OF AMERICA, N.A.
 Account Number: 3758269006 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
12/12/03		Transfer from Acct #3758268968	Transfer In From MMA Account	9999-000	6,989.89	

COLUMN TOTALS
 Less: Bank Transfers 6,989.89 0.00
 Subtotal 6,989.89 0.00
 Less: Payments to Debtors 0.00 0.00
 Net 0.00 0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-20245 BP
 Case Name: PEEK, BRETT RANDALL
 PEEK, KATHY TRUMBLE
 Taxpayer ID No: 75-6695398
 For Period Ending: 12/12/03

Trustee Name: MICHAEL J. MCNALLY
 Bank Name: BANK OF AMERICA, N.A.
 Account Number: 3758268968 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
09/18/03	11	AIM Investments Boston, Mass	Retirement Plans - AIM Fund	1129-000	6,937.02	6,937.02
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.34	6.93
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.18	6,938.54
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.13	6,939.67
12/01/03	3	Brett Peek 16939 FM 995 Linden, Tx 75563	Checking Account	1129-000	50.00	6,989.67
12/12/03	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.22	6,989.89
12/12/03		Transfer to Acct #3758269006	Final Posting Transfer	9999-000		0.00

COLUMN TOTALS	6,989.89	6,989.89	0.00
Less: Bank Transfers	0.00	6,989.89	
Subtotal	6,989.89	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	6,989.89	0.00	
TOTAL - ALL ACCOUNTS	NET	ACCOUNT	
BofA - Checking Account - 3758269006	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - 3758268968	0.00	0.00	6.98
	6,989.89	0.00	0.00
	6,989.89	0.00	6,989.89

Trustee's Signature: _____ Date: 12/12/03

Page Subtotals

6,989.89

Ver: 8.55

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$6,989.89</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$1,989.89</u>	10% of next 45,000	<u>\$198.99</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,448.99</u>
Less Previously Paid Commissions			\$0.00
TOTAL COMMISSIONS NOW REQUESTED			\$1,448.99

UNREIMBURSED EXPENSES

Copies	\$51.25
Long distance	\$0.35
Postage	\$26.95
TOTAL UNREIMBURSED EXPENSES	\$78.55

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

EXHIBIT "A"

TRUSTEE'S TIME AND EXPENSES

Brett Randall Peek - 03-20245

I
Trustee Time *

Fees:	Time
06/28/03 Study schedules in advance of creditors meeting to identify assets and prepare to examine the debtor with respect to the same.	.3 hr.
07/14/03 Examine debtor at §341(a) meeting; Complete and file proceeding memorandum.	.4 hr.
07/15/03 Memo to file regarding information received at the creditors meeting and preliminary "to do" list with respect to identification and liquidation of non-exempted assets.	.2 hr.
07/21/03 Receive and review AIM Mutual Fund Statement relative to exemption claim; Telephone conference with and Certified Mail correspondence to AIM Investments to capture the account; File request for Notice of Bar Date with Bankruptcy Clerk.	.9 hr.
08/11/03 Status review of file and correspondence to debtor's attorney requesting assistance in obtaining the non-exempted funds from both the mutual fund and checking accounts.	.4 hr.
08/14/03 Receive and review voice mail from Debtor's attorney; Telefax correspondence to Attorney Sterele in reply regarding the proceeds of the AIM account.	.2 hr.
08/19/03 Receive and review correspondence from AIM; Receive voice mail from Debtor's attorney and telefax reply with respect to handling the AIM account.	.3 hr.

08/27/03 Telephone communication with AIM Mutual Funds regarding liquidation of the account and notes to file regarding the same. .2 hr.

09/08/03 Status review of the liquidation of the AIM Investment; Correspondence to counsel for AIM Investments requesting payment of proceeds to Trustee. .3 hr.

09/08/03 Correspondence to Debtor's attorney following up on the request for documentation with respect to the North East Texas Credit Union Account. .2 hr.

09/18/03 Status review of the liquidation of the AIM Investments requesting payment of proceeds to Trustee. .5 hr.

10/14/03 Preparation for and outside office conference with Bob Petty regarding possibility of the need for a filing of a Federal Income Tax Return; Memo to file regarding the same. .5 hr.

10/16/03 Correspondence to debtor's attorney regarding the \$50.00 on account and cost basis for mutual fund. .3 hr.

10/24/03 work on preparation of Trustee's Reports #1, 2 & 3. .5 hr.

11/08/03 Review of claims. .2 hr.

11/18/03 Demand correspondence to debtor's counsel with respect to the \$50.00 owed by debtors to the estate. .4 hr.

11/19/03 Telephone conference with debtor's counsel regarding the \$50.00 due; Memo to file regarding the same. .2 hr.

12/11/03 Work on Trustee's Final Report 2.0 hr.

Total Itemized Trustee Time 8.0 hr. **

* Time and expenses itemized do not include quick and routine matters such as review of bank deposits, reconciliation of bank statements, file status review, Pacer checks , review of various

creditor pleadings and general attention to file.

**** Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration:

Preparation of disbursement checks to creditors and Trustee fees and expenses:

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1' and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

II
Trustee Expenses

07/22/03	Copies (30 pgs-Trustee's Appl)	7.50
07/22/03	Postage	7.33
08/12/03	Copies (60 pgs-Objection)	15.00
08/12/03	Postage	5.18
08/15/03	Postage	.74
09/09/03	Postage	1.11
09/18/03	Copies (25 pgs-Corres)	6.25
09/18/03	Postage	10.00
08/18/03	Long Distance	.35
10/16/03	Postage	.37
11/18/03	Postage	.37

Totals:

Copies 115 pgs	@. .025	<u>\$ 28.75</u>
Postage		<u>\$ 25.10</u>
Long Distance		<u>\$.35</u>

Total Expenses claimed \$54.20 *

* Additional expenses will be incurred in connection with the preparation of filing and mailing of the Trustee's Final Report, the dividend checks and the Trustee Final Report and Account.

III

Trustee Expenses for Clerical, Bookkeeping and Legal Assistant time.

Total Claimed

\$0.00

Note: Trustee incurred a total of 1.2 hours in attorney fees to the firm of Mc Nally & Patridge, LLP in connection with this case.

No claim is being made for these fees.

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,448.99	1,448.99	0.00	1,448.99
B. Expenses of Trustee	78.55	78.55	0.00	78.55
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	<u>1,527.54</u>	<u>1,527.54</u>	<u>0.00</u>	<u>1,527.54</u>

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<hr/> \$0.00 <hr/>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$10,638.33
SUBORDINATE UNSECURED CLAIM: \$0.00

Eastern District of Texas Claims Register

AM ok
11/18/03

03-20245 Brett Randall Peek and Kathy Trumble Peek

Bankruptcy Judge Bill Parker

Debtor Name: PEEK, BRETT RANDALL

Claim No: 1	Creditor Name: Chase Manhattan Bank USA NA c/o Chase Bankcard Services, Inc. P O Box 52176 Phoenix AZ 85072-2176	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 08/05/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2758.17	
Total	\$2758.17	2758.17
Description:		
Remarks:		

Claim No: 2	Creditor Name: Sears, Roebuck and Co. PO Box 3671 Des Moines, IA 50322	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 08/06/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2750.51	
Total	\$2750.51	2750.51
Description:		
Remarks:		

Claim No: 3	Creditor Name: Fleet Credit Card Services LP P O Box 1016 Horsham PA 19044	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 08/11/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3378.96	
Total	\$3378.96	3378.96
Description:		
Remarks:		

Claim No: 4	<i>Creditor Name:</i> Capital One Bank P O Box 85167 Richmond VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/24/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$832.42	
Total	\$832.42	832.42
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Citibank, N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305 The Lakes NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/20/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$918.27	
Total	\$918.27	918.27
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Brett Randall Peek and Kathy Trumble Peek

Case Number: 2003-20245

Chapter: 7

Date Filed: 05/23/2003

Total Number Of Claims: 5

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$10638.33	
Secured		
Priority		
Unknown		
Administrative		
Total	\$10638.33	

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

**IN RE
PEEK, BRETT RANDALL
PEEK, KATHY TRUMBLE**

DEBTOR(S).

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**CASE NO. 03-20245-BP
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

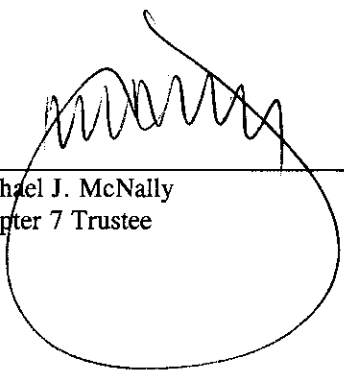
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$6,989.89
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,527.54	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$5,462.35	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$6,989.89
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: 12/12/03



Michael J. McNally
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 03-20245 BP

Page 1

Date: December 12, 2003

Debtor Name: PEEK, BRETT RANDALL \ PEEK, KATHY TRUMBLE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$6,989.89
	MICHAEL J. MCNALLY COMPENSATION	Admin		\$1,448.99	\$0.00	\$1,448.99	\$1,448.99	\$5,540.90
	MICHAEL J. MCNALLY EXPENSES	Admin		\$78.55	\$0.00	\$78.55	\$78.55	\$5,462.35
000001	Chase Manhattan Bank USA NA	Unsec	070	\$2,758.17	\$0.00	\$2,758.17	\$1,416.21	\$4,046.14
000002	Sears, Roebuck and Co.	Unsec	070	\$2,750.51	\$0.00	\$2,750.51	\$1,412.28	\$2,633.86
000003	Fleet Credit Card Services LP	Unsec	070	\$3,378.96	\$0.00	\$3,378.96	\$1,734.96	\$898.90
000004	Capital One Bank	Unsec	070	\$832.42	\$0.00	\$832.42	\$427.41	\$471.49
000005	Citibank, N.A.	Unsec	070	\$918.27	\$0.00	\$918.27	\$471.49	\$0.00
<< Totals >>				\$12,165.87	\$0.00	\$12,165.87	\$6,989.89	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

